

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: G. M. K. N.		Serial no.																															
Supplier name: Vignen				HO inward no.																															
Firm/Company: Mon. R. Co. Ltd.		Project: Vignen		HO received date																															
PO/WO date: 25/3/22		PO/WO No.: 86777		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	12	28/4/22	99221-	☐ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):																																			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	106576		Proof of delivery matches MRN	☒ Yes ☐ No																															
Amount B – Other Credits : Transportation charges																																			
Amount C – Other Debits :																																			
Amount D (D=A+B-C) – Amount to be credited to the supplier:																																			
				99221-																															
Amount E – PO / WO value:				99221-																															
Amount F – Difference (A – E):																																			
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received																																	
Close PO / WO		☐ Yes ☐ No – wait for balance material ☐ Other																																	
Payment – due date		2/5/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>G. M. K. N.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>28/4/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	G. M. K. N.					Sign:						Date	28/4/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	G. M. K. N.																																		
Sign:																																			
Date	28/4/22																																		
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k																														

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

**TAX INVOICE**

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

Vodi Realty Genome Valley LLP 4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003 Phone no				Invoice No.		VGM-2223-12		Date : 20-04-2022	
				Your P.O No.		86777		Date : 25-03-2022	
				DC No :				Date : 20-04-2022	
				Order Confirmed by :					
No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount	
1	Advertisement "BRGV Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:02-04-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00	

OUR		CUSTOMER	Total Amount	9,450.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	236.25
TIN No. :	36641857335		Total SGST Amount	236.25
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	9,922.50
- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad. - Interest @ 24 % p.a. is charged on unrealised payments. - Complaints /Clarifications will not be entertained after 7days of delivery. - Subject to Hyderabad jurisdiction only. - E & O. E.			Amount in Indian Rupees : <u>NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY</u>	
			Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228	

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

LOCATION HIGHLIGHTS

- 500 Mtrs to Lingampally Railway Station
- 10 Min to Gachibowli & Madhapur
- 5 Min to International Schools

GHMC PERMIT NO : 1/C20/08246/2022

FOR ENQUIRY
9619 81 5555
9010 81 5555

3-12/6, Tara Nagar, Old Mumbai Highway, Chanda Nagar, Serilingampalle, Hyd, TS - 50

ED DISPLAY

FLAT FOR SALE

AKSHITA HEIGHTS 3

90 Flats
Gated Community
Ready to Occupy
Flats for Sale
with Club House &
Swimming Pool Facilities
Few Flats available
@ AS RAO NAGAR
(For Site Visits)
+919121299381
+919121299372

NEAR VANASTHALIPURAM

3BHK & 2BHK
Flats for Sale
N.Reddy Nagar, Shathavahana Nagar
READY TO OCCUPY



SHREE DEVELOPERS
8374793619
9849556668

LEASE RENT

LEASE/RENT
24000 SFT
School/ College
Institutions/ Hostel
Karmanghat
CANAR BANK
MAIN ROAD
9394567100

BLOOMDALE

Residency @ Genome Valley

కరింనగర్ హైవే, హైదరాబాద్



అధిక నాణ్యత, సరసమైన,
 చక్కగా రూపొందించిన
 2BHK అపార్టుమెంట్లు
 తేవలం 29 లక్షలకు లభించును.
 జీనోమ్ వ్యాలీకి చెందిన
 20 వేల ఉద్యోగుల అధిక
 అధిక డిమాండ్ ప్రాజెక్ట్.



MODI PROPERTIES
 www.modiproperties.com
 సంప్రదించండి: 94904 39711

FLATS FOR SALE

IN VANASTHALIPURAM
READY TO OCCUPY

CONTACT

CHERUKURI GROUP
98852 06666
80086 68888



648 Luxury Apartments
 at Gundlapochampally, Kompally

Rera No: P02200001150



Price starts from
₹ 4,000* per sft
 3 BHK price
₹ 66.80* Lacs

*Amenities, Parking, Registration & GST extra.
Modi Builders
 www.modibuilders.com

7677 120 120
9154 324 517
 sales@modibuilders.com



510 Luxury Apartments
 At Pocharam, Infosys campus



Price
₹ 3,775* per sft.
 3 BHK Price
₹ 51.34* Lacs

*Amenities, Parking, Registration extra.
Modi Builders
 www.modibuilders.com

7677 120 120
9154 324 517
 sales@modibuilders.com

REAL ESTATE

BUY BACK OFFER

INVEST 17.5 LACS GET BACK
 25 lacs OR 375 SQ YARDS
 INVEST 35 LACS GET BACK
 50 LACS OR 750 SQ YARDS.
 INVEST 70 LACS GET BACK
 1 CR OR 1500 SQ YARDS.
 IN A FEW MONTHS
 NEAR SADASHIVAPET
 MUMBAI HIWAY FACING
 Security-Land Registration.
 DAGPA, MOU, PDC
 (T & C apply)

9490 549 328

PRE-LAUNCH OFFER

(Limited Period)
WELCOME INVESTORS & MARKETING
 1.4 Km From
 Shivaparthi Theatre,
 Kukatpally
 1.5 Acre, 1.60 lakh sft
 Guaranteed Rental
 Income 1% Given
 Until Possession

SV GROUP
8374001421

పాట్లు, విలాలు,
 అపార్టుమెంట్లు,
 స్థలాలు, అన్నింటి
 సమాచారం ఒక్క
 చోటే...! అతి తక్కువ
 ఖర్చుతో లక్షలాది
 మందికి సమాచారం
 చేరవేయడానికి
 సరైన వేదిక

ఈనాడు
సీరాసి

ప్రకటనలకై సంప్రదించండి

9121159191
8008552667

amount
9,922.50
9,922.50

Release Order

25-03-2022 13:53:38

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



86777

16.03.22 2:13:35

Supplier Details

Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	86777	166998
Doc Date	25-03-2022	
Quote No		
Quote Date	25-03-2022	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos BRGV ad in EENADU Hyd on 02-04-2022	1.00	9,450.00	0.00	5.00	9,922.50
Total Order Value ...					9,922.50
Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	BRGV ad in EENADU Hyd on 02-04-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	02-04-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	02-04-2022
Measurment	NA
Security	-
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**